

Colorado FY 2007 WRP Implementation Schedule

<u>Task</u>	<u>Responsible Party(-ies)</u>	<u>DEADLINE</u>
1. Conduct training for Area WRP Team members and select DCs	Finstad & Co.	December 14
2. FY07 Application Period Cut-off Date <ul style="list-style-type: none"> “First Cut-off Date”; additional cut-offs announced as necessary 	DCs	<u>January 5, 2007</u>
3. Assemble complete application packages <ul style="list-style-type: none"> Verify HEL and AGI compliance Evaluate project eligibility and complete ranking forms Prelim Certificate of Inspection & Possession along with HazMat Checklist Develop preliminary restoration plans 	ARC-Ps/DCs DC Area WRP Teams Area WRP Teams Area WRP Teams	<u>BY FEBRUARY 14</u>
4. Send complete application packages to Gary Finstad, Easements Coordinator	ARC-Ps	<u>BY FEBRUARY 14</u>
5. Review application packages for quality assurance	Finstad/Rasmussen	February 23
6. Mail letters of tentative acceptance and Notices of Intent to Continue	Finstad/Rasmussen	February 23
7. Order Title Insurance Commitments	Rasmussen	February 23
8. Order appraisals	Finstad/Rasmussen	March 14
9. Submit Appraisal Reports to Technical Reviewer(s)	Contracting Officer (CO)	April 16
10. Complete Administrative Reviews as necessary	Contracting Officer (CO)	April 27
11. Send “All Appropriate Inquiry: Land Acquisition Screening Process Worksheets” to Gary Finstad	ARC-Ps	<u>BY APRIL 27</u>
12. Complete revisions to Appraisal Reports as necessary	CO/Programs Staff	May 4
13. Develop and mail Option Agreements to Purchase	Rasmussen/Finstad	May 11
14. Obligate Funds	Rasmussen/Finstad	<u>BY JUNE 1</u>
15. Solicit for/Order legal surveys	Rasmussen/Finstad	June 8
16. Review surveys for accuracy	Rasmussen/Finstad	July 27
17. Develop and mail Amendments to Option Agreements, as necessary	Rasmussen/Finstad	August 3
18. Complete Final Restoration Plans	Area WRP Teams	August 10
19. Submit to Finstad for review	Area WRP Teams	August 13
20. Coordinate with FNM on final funds obligations	Rasmussen/Finstad	August 31
21. Seek Preliminary Title Opinions from OGC	Rasmussen	August 31
22. Complete closings	Rasmussen	October 19
23. Seek Final Title Opinions from OGC	Rasmussen	November 15
24. Process easement payments	Rasmussen/FNM	November 29